AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and WFSE	d Location: B Hartfo	rd, CT	·	1	ate: 1/18/12
I,do hereby reque	est station time conc	NAGELFE erning the foll	owing issue:		
		Dscc	1E		,
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	As	6R.	ÆREC)	
Total Charg	jes:				
This broadcast ti	me will be used by:		DSCC - 1E	-	
	rogramming (i elating to any				
	Yes			□ No	

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):	
For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3) I represent that the payment for the above described broadcast time has been furnished by:	
DSCC-1E	
and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:	
The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately): THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACMENT OF ADVERTISING.	
l agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least	
TO BE SIGNED BY ISSUE ADVERTISER	
4/27/12 1/2/1/2 202-338-8700	
Date' Signature Contact Phone Number	
TO BE SIGNED BY STATION REPRESENTATIVE	
Accepted	
Signifure While Do	
Signiture Printed Name Fitte Copyright © 2017 by the National Association of Broadcasters. May Not Be Copied, Reproduced, or Further Distributed.	

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS	04	DER	ED	

Total Charges:

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

REP HEADLINE# 6321078 *** UNAPPROVED REV #2 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP

SEP18/12 12.21 *** WFSB-TV ***

CHANGES

12.21 # DATE SEP18/12 SALESMAN REGIONAL (H) THILT BUYER NAME DAN NAGELBERG HEATHER LOCAL OFF.# SALES PRSN WA-CLASS: NATL. **REP.#** ORDER, INVOICE) CO-OP BILLING NEEDED (LINE, 20007 EST#1761 COMMENTS: CONTRACT # 6321078 MEDIA DC AMERICAN WK-1 ST NW WASHINGTON, ADV. NAME ISSIDSCC SEP21/12 3050 K GREAT STATE TAX AGY. NAME FLIGHT DATES SEP19/12 PRDCT DSCC IE CITY TAX ORDER # ADV # AGY

TP CHANGED IN 17
TTL SAME
PLS CFM
THANKS MITTER

REVISED ORDER

REP:

てござすサック

THANKS, MIKE FOR HEATHER

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

DEMOCRATIC SENATORIAL CAMPAIGN COMMITTEE-IE

L L L L L L L L L L L L L L L L L L L	LINE#:REP :CD:	TIME PERIOD	: LGTH : SEC	SEC :	RATE		START		END	:SPTS:	WEEK .	DAYS	- Tm.Om -
	#1777		***	•			DATE		DATE	DATE : /WK: INVT	TAME:) ! !	SPTS:
	AGENCY	AGENCY ADVERTISER CODE AGENCY PRODUCT CODE =	ODE =		AGENCY EST#	= 1761	Ţ						
	17 T T	T 108A-205A	30		\$1.00.00	6	9/19	9/21	21	N	W.	fe.	٥
	PROGRAM : CON COM1:	FERGUSON FERGUSON				,							1
SEP/12	2 78000.00	00								Ċ			

78000.00

CONTRACT TOTAL TOTAL

* * * UNAPPROVED REV #2 REP HEADLINE# 6321078

* *

FAX# 703-516-9680 CREDIT RISK !!! HARRIS REPORT FROM REP AGENCY REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENORDER WORKSHEET

SEP18/12 12.21 *** WFSB-TV ***

CHANGES

:SPTS: : TOTE: DAYS . . :SPTS: WEEK : /WK: INVT END START DATE RATE .. . SEC •• LGTH TIME PERIOD :CD: : LHNE#: :LINE#:REP

WHPX 0% WCCT 18 WCTX 08 WTIC 78 WVIT 20% WTNH 30% CABL 0% WFSB 42% MARKET TOTALS \$185,714

ACCURATE SHARES

SVC- NSI BOOKS- MAY/PJ DEMOS- RA50+*

N-PROGRAM NAME L-LENGTH M-MAKEGOOD X-LATE DE-DELETE E-EFF DATES T-TIME S-SPOTS PER WEEK C-CANCELLED R-RATE Q-PAID PGM B-BUY TYPE P-CLASS, PLAN, SECT A-ADD MOD CODE

*-MULTIPLE

Z-COMMENTS

Y-DAYS

* * * REP HEADLINE# 6321078 *** UNAPPROVED REV #1

AGENCY REP: TEL# 703-516-9399 CREDIT ADVISORY: ORDER WORKSHEET

SEP18/12 12.18 *** WFSB-TV *** FAX# 703-516-9680 CREDIT RISK !!! HARRIS REPORT FROM REP **CHANGES**

12.18 # DATE SEP18/12 SALESMAN REGIONAL (H) HEATHER UTTLEY BUYER NAME DAN NAGELBERG LOCAL OFF.# SALES PRSN WA-CLASS: NATL. REP.# INVOICE) CO-OP BILLING NEEDED ORDER, (LINE, 20007 EST#1761 COMMENTS: CONTRACT # 6321078 MEDIA Ŋ AMERICAN WK-1 ST NW ISS/DSCC IE WASHINGTON, SEP21/12 3050 K GREAT STATE TAX ADV. NAME AGY. NAME FLIGHT DATES SEP19/12 DSCC IE CITY TAX # ORDER PRDCT ADV # AGY #

REVISED ORDER ZEROED LN 15 ADED LN 18 REP:

THANKS, MIKE FOR HEATHER TTL SAME PLS CFM

**** THIS IS A CASH IN ADVANCE SCHEDULE **** CON CM

DEMOCRATIC SENATORIAL CAMPAIGN COMMITTEE-IE

:LINE#:REP :CD: TIME PERIOD : : : :LINE#: :	: LGTH : SEC	: RATE	: START : DATE	END DATE	END :SPTS: WEEK DATE : /WK: INVT	BEK : NVT :	DAYS	TOT:
AGENCY ADVERTISER CODE AGENCY PRODUCT CODE =	1000 = = = = = = = = = = = = = = = = = =	AGENCY EST# =	1761					
15 S 1000F-1100F	O M	\$6,000.00	9/19	9/19	0	WED		C
PROGRAM : CSI CON COM1: CSI)
18 A 930P-1100P	30	\$6,000.00	9/19	9/19	н	WED		t
PROGRAM: BIG BROTHERS CON COMI: BIG BROTHERS								₹

* * * REP HEADLINE# 6321078 *** UNAPPROVED REV #1

-9399 AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP **CHANGES** REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENO ORDER WORKSHEET

FAX# 703-516-9680

78000.00

SEP18/12 12.18 *** WFSB-TV ***

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. LHZ			4

CONTRACT TOTAL TOTAL SPOTS WCCT 18 WCTX 0% WTIC 78 WVIT 20% % % % WTNH CABL WFSB 42% MARKET TOTALS \$185,714 78000.00 SEP/12

WHPX 0%

ACCURATE SHARES

BOOKS- MAY/PJ SVC- NSI BOODEMOS- RASO+*

L-LENGTH M-MAKEGOOD N-PROGRAM NAME DE-DELETE E-EFF DATES C-CANCELLED B-BUY TYPE MOD CODE A-ADD

*-MULTIPLE Z-COMMENTS Y-DAYS X-LATE T-TIME S-SPOTS PER WEEK R-RATE Q-PAID PGM P-CLASS, PLAN, SECT

REP HEADLINE# 6321078 *** ORIGINAL REV#0 ***

FAX# 703-516-9680 AGENCY CREDIT RISK !!!
HARRIS REPORT FROM REP REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENO ORDER WORKSHEET

SEP18/12 11.34 *** WFSB-TV ***

11.34 # DATE SEP18/12 SALESMAN (H REGIONAL HEATHER UTTLEY BUYER NAME DAN NAGELBERG LOCAL OFF.# SALES PRSN WA-CLASS: NATL. REP.# INVOICE) CO-OP BILLING NEEDED ORDER, (LINE, 20007 EST#1761 COMMENTS: GREAT AMERICAN MEDIA CONTRACT # 6321078 D D WK-1 ST NW ADV. NAME ISS/DSCC IE WASHINGTON, SEP21/12 3050 K STATE TAX AGY. NAME FLIGHT DATES SEP19/12 田田 DSCC CITY TAX PRDCT ORDER ADV # # AGX

CASH IN ADVANCE SCHEDULE **** THANKS, MIKE FOR HEATHER HS A NEW ORDER TTL 78000 @ 70X **** PLS CFM CONCE

REP:

SENATORIAL CAMPAIGN COMMITTEE-IE

DEMOCRATIC

LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYE 30		Z F		DA
LGTH : SEC : RATE : START : END = AGENCY EST# = 1761 30 \$500.00 9/19 9/21 30 \$500.00 9/19 9/21	, O			WEEK : INVT :
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LGTH : SEC : RATE : : : : : : : : : : : : : : : : : : :	9/21 9/21	9/21		: END : DATE
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	\$500.00	\$500.00	1	,,
म भूभ हुहु	년 년	0 m		: LGTH : SEC
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REP HEADLINE# 6321078 *** ORIGINAL REV#0 ***

SEP18/12 11.34 *** WFSB-TV *** REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP

		**	3 + C74	: START : DATE	: END	: SPTS: WEEK		DAYS	: TOTI:
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7	500P-530P	90	\$1,750.00	9/19	9/21	ហ	ζ. - π		
PROGRAM : CON COM1:	NEWS NEWS						d 3		
ω	5302-6002	o ဗ	\$1,750.00	9/19	9/21	4	Ž T		
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11	1100P-1135P	30	\$1,400.00	9/19	9/21	m	آر با تا		
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12	700P-730P	0 %	\$1,350.00	9/19	9/21	ហ	ξ. Έ		
PROGRAM :	INSIDE EDITION INSIDE EDITION	2 2					:		

REP HEADLINE# 6321078 *** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

SEP18/12 11.34 *** WFSB-TV ***

: LINE#:REP	: CD	TIME PERIOD	: LGTH : SEC :	RATE	START		SPTS: WEEK		DAYS	. TOTL:
	ا ۵	730P-800P	30	\$1,350.00	9/19	9/21	: /WK: INVT 5	 [7]		SPTS:
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	ក	1000P-1100P	0 %	\$6,000.00	9/19	, 6176		Creativa		r
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	ъ Б	1237A-107A	90	\$225.00	9/19	9/21	N	īV L		C
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SEP/12	78000.00	00.					C K THE PARTY OF T		t t	•

WCCT 18 WCTX 0% WTIC 78 WVIT 20% WTNH 30% CABL 0% WFSB 428 MARKET TOTALS \$185,714

WHPX 0%

78000.00

CONTRACT TOTAL TOTAL SPOTS

ACCURATE SHARES

SVC- NSI BOOKS- MAY/PJ DEMOS- RA50+*

CONTRACT



WFSB 333 Capital Blvd Rocky Hill, CT 06067 (860)728-3333

And:

Great American Media (GMMB) 1010 Wisconsin Avenue Washington, DC 20007

Contract / Revision Alt Order # 06321078 494124 **Product** DSCC IE Contract Dates Estimate # 09/19/12 - 09/21/12 1761 <u>Advertiser</u> Original Date / Revision Democratic Senatorial Campaign Committee 09/18/12 / 09/18/12 Billing Cycle Billing Calendar Cash/Trade EOM/EOC Broadcast Cash Station Account Executive Sales Office WFSB Heather Uttley HRP-WASHING Special Handling Demographic Adults 35+ IDB# Advertiser Code Product Code Advertiser Ref Agency Ref

Spote/

		Spots/		
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Spots	Amount
N 1 WFSB 09/19/12 09/21/12 9am-10am <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/17/12 09/23/12WTF 5	9am - 10am <u>Rate</u> \$500.00	:30	NM 5	\$2,500.00
N 2 WFSB 09/19/12 09/21/12 10am-11am <u>Start Date End Date Weekdays Spots/Week</u> Week: 09/17/12 09/23/12WTF 5	10am - 11am <u>Rate</u> \$500.00	:30	NM 5	\$2,500.00
N 3 WFSB 09/19/12 09/21/12 CBS Soaps <u>Start Date End Date Weekdays Spots/Week</u> Week: 09/17/12 09/23/12WTF 10	1230-2p <u>Rate</u> \$600.00	:30	NM 10	\$6,000.00
N 4 WFSB 09/19/12 09/21/12 The Talk Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 wTF 5	2-3p <u>Rate</u> \$500.00	:30	NM 5	\$2,500.00
N 5 WFSB 09/19/12 09/21/12 3pm-4pm Syndication Start Date	2:58pm-4pm <u>Rate</u> \$500.00	:30	NM 5	\$2,500.00
N 6 WFSB 09/19/12 09/21/12 4p-5p Dr. Oz <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/17/12 09/23/12WTF 2	4pm-5pm <u>Rate</u> \$950.00	:30	NM 2	\$1,900.00
N 7 WFSB 09/19/12 09/21/12 Eyewitness News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/17/12 09/23/12WTF 5	5pm - 5:30pm <u>Rate</u> \$1,750.00	:30	NM 5	\$8,750.00
N 8 WFSB 09/19/12 09/21/12 Eyewitness News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/17/12 09/23/12WTF 4	5:30pm - 6pm <u>Rate</u> \$1,750.00	:30	NM 4	\$7,000.00
N 9 WFSB 09/19/12 09/21/12 Eyewitness News Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 WTF 5	6pm - 6:30pm <u>Rate</u> \$2,200.00	:30	NM 5	\$11,000.00
N 10 WFSB 09/19/12 09/21/12 CBS: THE EARLY SHOW Start Date	7am - 9am <u>Rate</u> \$600.00	:30	NM 5	\$3,000.00
N 11 WFSB 09/19/12 09/21/12 Eyewitness News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	11PM - 11:35PM <u>Rate</u>	:30	NM 3	\$4,200.00

(* Line Transactions: 'N = New, E = Edited, D = Deleted)

Notwithslanding to whom bills are rendered, advertiser, agency and severally, shalt remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



WFSB 333 Capital Blvd Rocky Hill, CT 06067 (860)728-3333

	Contract / Revision 494124 /	Alt Order # 06321078
Contract Dates 09/19/12 - 09/21/12	Product DSCC IE	Estimate # 1761
Advertiser Democratic Senatoria		iginal Date / Revision 09/18/12 / 09/18/12

		Spots/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate Type	Spots	Amount
Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12WTF 3	<u>Rate</u> \$1,400.00				
N 12 WFSB 09/19/12 09/21/12 Inside Edition <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/17/12 09/23/12WTF 5	7pm - 7:30pm <u>Rate</u> \$1,350.00	:30	NM.	5	\$6,750.00
N 13 WFSB 09/19/12 09/21/12 Entertainment Tonight <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/17/12 09/23/12WTF 5	7:30pm - 8pm <u>Rate</u> \$1,350.00	:30	NM	5	\$6,750.00
N 14 WFSB 09/20/12 09/20/12 Person of Interest Start Date	10pm - 11pm <u>Rate</u> \$6,000.00	:30	NM	1	\$6,000.00
N 15 WFSB 09/19/12 09/21/12 ET Late Night <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/17/12 09/23/12WTF 2	12:38am-1:08am <u>Rate</u> \$225.00	:30	NM	2	\$450.00
N 16 WFSB 09/19/12 09/21/12 Late, Late Show <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/17/12 09/23/12WTF 2	1:08am - 02:05am <u>Rate</u> \$100.00	:30	NM	2	\$200.00
N 17 WFSB 09/19/12 09/19/12 Big Brother Finale WED Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/121 1	9-11p <u>Rate</u> \$6,000.00	:30	NM	1	\$6,000.00
		Totals		70	\$78,000.00

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 -09/21/12	70	\$78,000.00	\$66,300.00
Totals	70	\$78,000.00	\$66,300.00

Signature:	Date:	
_		